

Date: Monday, 1/8/2007 10:53:01 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HANDLE		
Job Number	: 30158A					
Estimate Number	: 10293					
P.O. Number	:			Part Number	: D32031	
This Issue	: 1/8/2007		S.O. No. :	Drawing Number	: D3203 REV C	
Prsh Rev.	: NC			Project Number	: N/A	
First Issue	: / /		Type :	Drawing Revision	: C	
Previous Run	: 29382A			Material	:	
Written By	:			Due Date	: 1/30/2007	
Checked & Approved By	: <u>JL</u> 07.01.08			Qty:	24	Um: Each
Comment	: Est Rev:A New Issue 05-11-06 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: <u>2828</u> <u>CL 07/01/09</u> Possible Supplier: Mill Supply P/N GH-180-C order (4) per KitIdentify for D3203-1 Conformity certificate is required	24
2.0	GH180C	Handle	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 24.0000 Each(s) Handle	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached	<u>R 7/01/11 (24)</u>
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	<u>Jc2.01.15 (24)</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>82</u> <u>R 7/01/15 (24)</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 30158A

Part Number: D32031

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U O7d1S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

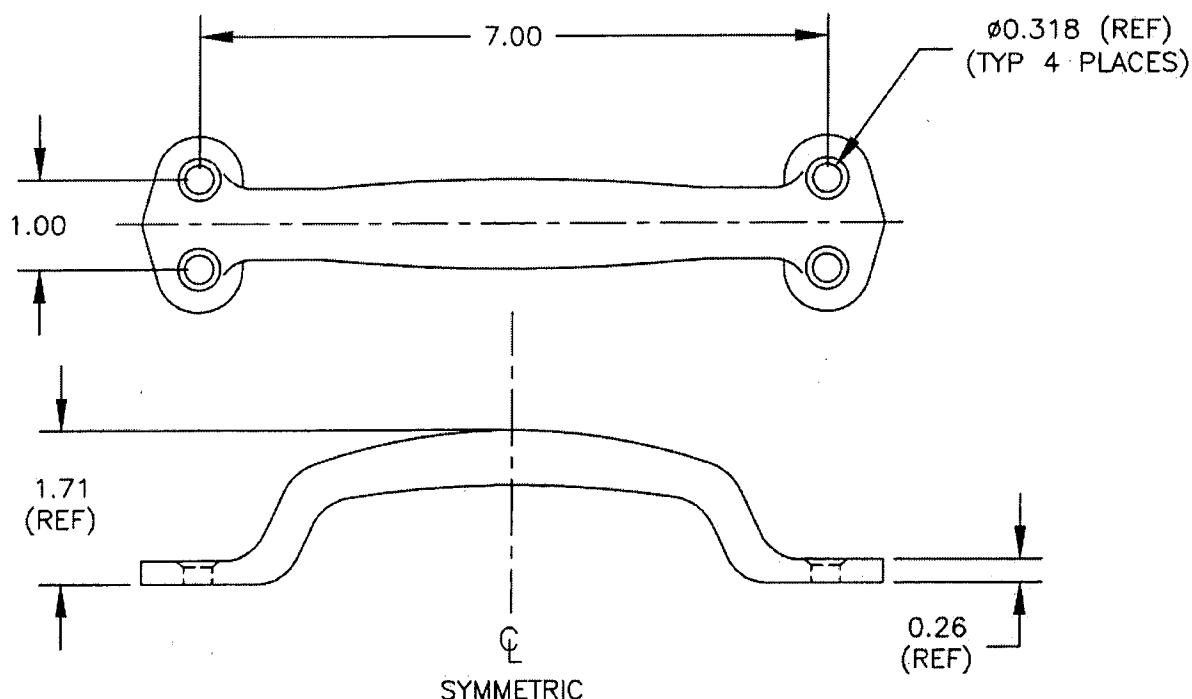
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>CP</i>	DRAWN BY <i>HF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>HP</i>	APPROVED <i>HF</i>	DRAWING NO. D3203
DATE 04.11.26		TITLE HANDLE
		SCALE 1:2
A	03.08.27	NEW ISSUE
B	03.10.16	REDESIGN HANDLE
C	04.11.26	NO MACHINING

RELEASED
05.01.18 *HF*D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *30158A*

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INVOICE &
SHIP DATE

TOM FRENCH
11/09 071511 N

PHONE

CUSTOMER #
DARTK6A1K S-48 613-632-9577

SHIP #

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TO:

1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
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01/09/2007	CHANPAL	PO000002828	DAVE	NET	
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QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
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24	EA	57-526	(GH1800) GRAB HANDLE	7.50	174.72
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ORDER COMPLETE

* Our 176-page stepvan parts *
* catalog is available free of *
* charge - call 1-800-888-5072 *

** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***

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			KNB

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or
missing parts now!
We must be contacted within 7 days if
there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

MERCHANDISE	174.72
TAX	0.00
SUB-TOTAL	174.72
SHIPPING & HANDLING	23.86 Q
TOTAL	198.58

TELECO
REC'D BY



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